

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 2016.11.09	Job No.:	ADR Yes/No: N	ADR Date:	MPP
Product No.: D429-793		Created By: WM	Approved By: <i>[Signature]</i>	ECN #: 16- 666
Product Name: Ultrapaw		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Planner	Y	LM/MP/VS	
Purchasing Manager / Purchasing Coord.	Y	LL / CL	
Production Engineering Coord.	Y	DD / JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / HS	
Marketing	N	SL / WR	
Dist. Management Coord.	N	HM	

Reason for Change:

Update MDL and release D4212 to allow procurement of clamp cushions

Documents Affected:

MDL-D429-793 rev E, D4212 rev E

IF APPLICABLE:	NCR: _____	PAR: _____	CAR: _____	CIR: 16-69	URF: _____
PAPERWORK UPDATE	<input type="checkbox"/>	PARTS MUST COMPLY	<input type="checkbox"/>	PREVIOUS PARTS SATISFACTORY	<input checked="" type="checkbox"/>

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	WM	MDL-D429-793 Rev. E	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.11.09 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.11.09 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N	MS		
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.11.09 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.11.09 <i>[Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

D4212 - acceptable to exhaust all existing inventory or make from existing process until procured parts are available.

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u *16.11.11*

ECN Verified & Complete: _____ Date: _____

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Production Engineering Coord.	N	DL		Marketing	N	SL / WR	
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Documents Affected:
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PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

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